

Schedule B: Expenditures

Sch-B

Heavy Highway Political Action Committee		Status: Amended	
Committee Type:	Iowa PAC	Statutory Due Date	7/19/2009
County:	NA	Adjusted Due Date	7/20/2009
District:	0	Filed Date	7/19/2009 8:42:46 AM
Committee Code:	6429	Postmark Date	
Political Party:	Not Available	Amendment Date	5/12/2010 12:07:06 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/2/2009	Check # N/A	Wells Fargo Bank Vendor n/a, IA 00000	Bank Charges	\$21.52
1/2/2009	Check # N/A	Wells Fargo Bank Vendor n/a, IA 00000	Bank Charges	\$1,750.00
1/5/2009	5083 Check # 2248	Chet Culver Committee P.O. Box 6068 Des Moines, IA 50309	Political Contribution	\$2,000.00
1/5/2009	9098 Check # 2250	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$500.00
1/5/2009	1385 Check # 2249	McCarthy for State Representative/McCarthy for Iowa 5220 SE 31st Court Des Moines, IA 50320	Political Contribution	\$2,500.00
1/20/2009	Check # N/A	Wells Fargo Bank Vendor n/a, IA 00000	Bank Charges	\$23.58
2/2/2009	Check # N/A	Wells Fargo Bank Vendor n/a, IA 00000	Bank Charges	\$1,750.00
2/20/2009	Check # N/A	Wells Fargo Bank Vendor n/a, IA 00000	Bank Charges	\$24.22
3/2/2009	Check # N/A	Wells Fargo Bank Vendor n/a, IA 00000	Bank Charges	\$1,750.00
3/20/2009	Check # N/A	Wells Fargo Bank Vendor n/a, IA 00000	Bank Charges	\$21.04
4/1/2009	Check # N/A	Wells Fargo Bank Vendor n/a, IA 00000	Bank Charges	\$1,750.00
4/20/2009	Check # N/A	Wells Fargo Bank Vendor n/a, IA 00000	Bank Charges	\$21.31

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5/1/2009	Check # N/A	Wells Fargo Bank Vendor n/a, IA 00000	Bank Charges	\$1,750.00
5/12/2009	376 Check # 2252	Cohoon for Representative 46 Midtown Gardens P.O. Box 157 Burlington, IA 526010157	Political Contribution	\$500.00
5/12/2009	1397 Check # 2253	Friends of Jim Lykam 2906 W. 35th St. Davenport, IA 52806	Political Contribution	\$500.00
5/19/2009	765 Check # 2254	Paul Bell for State Representative 611 E. 17th St. N. Newton, IA 50208	Reverse Transaction	(\$250.00)
never cashed				
5/20/2009	Check # N/A	Wells Fargo Bank Vendor n/a, IA 00000	Bank Charges	\$33.41
6/1/2009	Check # N/A	Wells Fargo Bank Vendor n/a, IA 00000	Bank Charges	\$1,750.00

Total Amount	\$16,395.08
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